

# Friends of Nancy Dye (CC-14-00307)

Reporting Period: 05/28/2015 Through: 06/30/2015

Page: 1 of 14

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Ballengee, Jerry H. 2731 Wycliffe Ave SW Roanoke, VA 24014	1.Retired 2.Retired 3.Roanoke, VA	06/25/2015	\$100.00	\$258.00
Cartledge, George B. 3101 Somerset St SW Roanoke, VA 24014	1.Grand Home Furnishings 2.Retailer 3.Roanoke, VA	06/30/2015	\$250.00	\$500.00
Cheng, James S. 8912 Old Dominion Drive McLean, VA 22102	1.Lee & Hayes 2.Attorney 3.McLean, VA	06/26/2015	\$500.00	\$500.00
Conte, Nicholas 2801 SW Avenham Avenue Roanoke, VA 24014	1.Woods Rogers PLC 2.Attorney 3.Roanoke, VA	05/28/2015	\$200.00	\$200.00
Dye, Nancy 1801 Prospect Rd Roanoke, VA 24014	1.Retired 2.Retired 3.Roanoke, VA	06/11/2015	\$151.56	\$8,659.73
Dye, Nancy 1801 Prospect Rd Roanoke, VA 24014	1.Retired 2.Retired 3.Roanoke, VA	06/11/2015	\$308.29	\$8,968.02
Dye, Nancy 1801 Prospect Rd Roanoke, VA 24014	1.Retired 2.Retired 3.Roanoke, VA	06/30/2015	\$1,000.00	\$9,968.02
Frantz, James S. 1525 Red Lane Salem, VA 24153	1.Graham-White Manufacturing Co. 2.Executive 3.Salem, VA	06/26/2015	\$2,500.00	\$2,500.00
Hagmaier, Jonathan 1917 Greenwood Road Roanoke, VA 24015	1.Interactive Achievement 2.Executive 3.Roanoke, VA	06/02/2015	\$2,500.00	\$2,500.00
Hamilton, Patricia D. 3804 Brandon Ave, SW Apt 307 Roanoke, VA 24018	1.Hamilton Consulting Group, Inc. 2.President-owner 3.Roanoke, VA	06/25/2015	\$100.00	\$450.00
Higginbotham, Gerald J. 8673 Bent Mountain Road Roanoke, VA 24018	1.Corrugated Container Corporation 2.Executive 3.Roanoke, VA	06/30/2015	\$500.00	\$500.00
Huber, Melvin Jay 1419 Crestview Drive Blacksburg, VA 24060	1.The Annuity Store 2.Annuity sales 3.Christiansburg, VA	06/30/2015	\$125.00	\$375.00

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Lawhorn, Edward B. 1125 Brook Cir Blacksburg, VA 24060	1.Union Bank & Trust 2.Executive 3.Christiansburg, VA	06/30/2015	\$75.00	\$175.00
Lawson, Robert C. 2705 Longview Ave SW Roanoke, VA 24014	1.Longview Associates, LLC 2.Principal 3.Roanoke, VA	06/30/2015	\$200.00	\$200.00
Litwiller, Roger W 3001 Burnleigh Rd S W Roanoke, VA 24014	1.Retired 2.Retired 3.Roanoke, VA	06/28/2015	\$50.00	\$200.00
Mabry, Bryan Christopher 25114 Monteith Terrace South Riding, VA 20152	1.Vehementia LLC 2.Principal 3.Herndon, VA	06/17/2015	\$500.00	\$500.00
McCarthy, Marty 2409 Lincoln Avenue Roanoke, VA 24018	1.Coots, Cross, Lavinder & Quinn Dentistry 2.Business manager 3.Roanoke, VA	06/25/2015	\$50.00	\$108.00
Montgomery County Republican Party PO Box 997 Christiansburg, VA 24068	1. 2.Political party committee 3.Christiansburg, VA	06/24/2015	\$200.00	\$200.00
Morgan, John E. 5439 Peregrine Crest Circle Roanoke, VA 24018	1.Retired 2.Retired 3.Roanoke, VA	06/01/2015	\$250.00	\$250.00
Nelson, Phyllis J. 406 W. Main Street Christiansburg, VA 24073	1.Retired 2.Retired 3.Christiansburg, VA	06/30/2015	\$125.00	\$125.00
New River Insurance Agency, Inc. 185 Depot Street Christiansburg, VA 24073	1. 2.Insurance 3.Christiansburg, VA	06/01/2015	\$200.00	\$200.00
Obenshain for Attorney General PO Box 71596 Henrico, VA 23225	1. 2.Candidate committee 3.Henrico, VA	06/18/2015	\$1,000.00	\$1,000.00
Pace, Mark 1811 Hollins Road Roanoke, VA 24012	1.E.C.Pace Company, Inc. 2.Contractors 3.Roanoke, VA	05/28/2015	\$1,000.00	\$1,000.00
Pearman, James E. 6927 Campbell Drive Salem, VA 24153	1.Partners in Financial Planning LLC 2.Financial Advisor 3.Salem, VA	06/11/2015	\$1,000.00	\$1,000.00

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Poletti, Philip J. 15522 73rd Street Kenosha, WI 53142	1.Crown Products & Services, Inc. 2.Executive-Business Development 3.Kenosha, WI	06/17/2015	\$500.00	\$500.00
Ralph Smith Senate Committee PO Box 91 Roanoke, VA 24002	1. 2.Candidate Committee 3.Roanoke, VA	06/11/2015	\$500.00	\$500.00
Ramsey, A. Wharton 3055 Poplar Lane Roanoke, VA 24014	1.Self employed 2.Dentist 3.Roanoke, VA	06/11/2015	\$250.00	\$250.00
Ring, Jessee B. 8205 Little River Dam Road Radford, VA 24141	1.self employed 2.Vineyard owner 3.Radford, VA	06/17/2015	\$500.00	\$500.00
Roanoke City Republican Committee PO Box 3232 Roanoke, VA 24015	1. 2.Political Party Committee 3.Roanoke, VA	06/17/2015	\$6,500.00	\$6,500.00
Robert Hurt for Congress, Inc. PO Box 71596 Richmond, VA 23294	1. 2.Campaign committee 3.Richmond, VA	06/09/2015	\$1,000.00	\$1,000.00
Rosenthal, Stephen A. PO Box 20435 Roanoke, VA 24018	1.Retired 2.Retired 3.Roanoke, VA	06/24/2015	\$150.00	\$650.00
Smith, Garnett E. 1994 Merriman Way Road Moneta, VA 24121	1.Retired 2.Retired 3.Moneta VA	06/30/2015	\$250.00	\$750.00
Snyder-Falkinham, Georgia A. 2220 Woodland Hills Dr Blacksburg, VA 24060	1.Snyder & Associates 2.President 3.Blacksburg, VA	06/30/2015	\$250.00	\$350.00
Stosser, Jeanne PO Box 10397 Blacksburg, VA 24062	1.CMG Leasing, Inc. 2.Developer 3.Blacksburg, VA	06/26/2015	\$500.00	\$500.00
Swanson, Marc A. 3426 West Ridge Road Roanoke, VA 24014	1.Self employed 2.Physician 3.Salem, VA	06/11/2015	\$1,000.00	\$1,000.00
Tickle, John D. 2020 King College Road Bristol, TN 37620	1.Strongwell 2.Executive 3.Bristol, VA	06/30/2015	\$250.00	\$250.00

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Valley Distributing Corporation PO Box 1377 Salem, VA 24153	1. 2.Beverage Distributor 3.Salem, VA	06/11/2015	\$1,000.00	\$1,000.00
Virginia Conservative Victory Fund PO Box 817 Lexington, VA 24450	1. 2.Political Action Committee 3.Lexington, VA	06/17/2015	\$1,000.00	\$1,000.00
Virginia Federation of Republican Women 7285 Jordantown Road Vinton, VA 24179	1. 2.political party committee 3.Vinton, VA	06/30/2015	\$1,000.00	\$1,000.00
Walker, L. Dudley PO Box 4444 Martinsville, VA 24115	1.Retired 2.Retired 3.Martinsville, VA	06/30/2015	\$1,000.00	\$1,000.00
Wray, Michael A. 5650 Yellow Mountain Rd Roanoke, VA 24014	1.Norfolk Southern 2.Accountant 3.Roanoke VA	06/17/2015	\$50.00	\$300.00
Total This Period			\$28,584.85	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bank of America 8001 Patterson Ave Richmond, VA 23229	Banking services	John G. Selph	05/28/2015	\$3.00
Postmaster US Postal Service Roanoke, VA 24001	Postage	John G. Selph	05/29/2015	\$98.00
Advancing Strategies, LLC 3075 French Hill Drive Powhatan, VA 23139	Consulting	John G. Selph	06/01/2015	\$5,250.00
Fangonilo, Lx V. 505 6th Street SW Apt 308 Roanoke, VA 24016	Payroll	John G. Selph	06/01/2015	\$1,611.44
Digital Image Printing 1615 Roanoke Road Daleville, VA 24083	Printing	John G. Selph	06/03/2015	\$831.78
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Service apps	John G. Selph	06/05/2015	\$15.00
Bank of America 8001 Patterson Ave Richmond, VA 23229	Banking services	John G. Selph	06/08/2015	\$3.00
Creative Direct LLC 25 E. Main Street Richmond, VA 23219	Campaign materials	Nancy V. Dye	06/08/2015	\$565.00
Fangonilo, Lx V. 505 6th Street SW Apt 308 Roanoke, VA 24016	Reimbursement - postage, event/office supplies, parking	John G. Selph	06/08/2015	\$190.92
FedEx - Roanoke 2239 Colonial Ave SW Roanoke, VA 24015	Printing	John G. Selph	06/08/2015	\$210.70
Plantation Creations 7342 Plantation Road Roanoke, VA 24019	Event expense	John G. Selph	06/08/2015	\$446.25
Friends of Mark Obenshain PO Box 555 Harrisonburg, VA 22803	Contribution	John G. Selph	06/09/2015	\$940.00
Digital Image Printing 1615 Roanoke Road Daleville, VA 24083	Printing	John G. Selph	06/10/2015	\$110.57

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bank of America 8001 Patterson Ave Richmond, VA 23229	Banking services	John G. Selph	06/12/2015	\$3.00
i360, LLC PO Box 37046 Baltimore, MD 21297	Data services	John G. Selph	06/12/2015	\$250.00
United States Treasury PO Box 660351 Dallas, TX 75266	Federal payroll taxes	John G. Selph	06/15/2015	\$1,148.24
Fangonilo, Lx V. 505 6th Street SW Apt 308 Roanoke, VA 24016	Payroll	John G. Selph	06/16/2015	\$1,842.75
Postmaster US Postal Service Roanoke, VA 24001	Postage	John G. Selph	06/17/2015	\$98.00
Roanoke-Blacksburg Technology Council 711 S. Jefferson Street Roanoke, VA 24011	Ticket - event	John G. Selph	06/17/2015	\$25.00
Forest Consulting Services PO Box 1473 Richmond, VA 23218	accounting and reporting services	John G. Selph	06/18/2015	\$950.00
JB Gorla Commercial Real Estate, Inc. PO Box 20269 Roanoke, VA 24018	Rent	John G. Selph	06/19/2015	\$700.00
Capt Party 3619 Franklin Rd SW Roanoke, VA 24014	Event expense	John G. Selph	06/22/2015	\$47.52
Kroger - Roanoke 2121 Colonial Avenue Roanoke, VA 24015	Event expense	John G. Selph	06/22/2015	\$17.93
Lowe's #664 4224 Valley Avenue Roanoke, VA 24018	Event expense	John G. Selph	06/22/2015	\$21.05
Cox Communications Roanoke PO Box 9001088 Louisville, KY 40290	Telephone/internet	John G. Selph	06/25/2015	\$222.26
Virginia Department of Taxation PO Box 1115 Richmond, VA 23218	Payroll withholding taxes	John G. Selph	06/25/2015	\$204.00



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AEP-Appalachian Power PO Box 24413 Canton, OH 44701	Utilities	John G. Selph	06/26/2015	\$72.51
Bank of America 8001 Patterson Ave Richmond, VA 23229	Banking services	John G. Selph	06/30/2015	\$3.00
Stripe, Inc. 140 Second Street San Francisco, CA 94105	Credit card processing fees	John G. Selph	06/30/2015	\$253.00
Total This Period				\$16,133.92

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	41	\$28,584.85	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$915.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>58</b>		<b>\$29,499.85</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$16,133.92	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$16,133.92</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$104,194.28</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$29,499.85		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$29,499.85	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$133,694.13</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,133.92		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$16,133.92
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$117,560.21</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$179,488.74		
23. Receipts from Current Reporting Previous [Line 17d above]	\$29,499.85		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$208,988.59	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$208,988.59</b>
26. Previous Disbursements [Line 28 from last report]	\$75,294.46		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,133.92		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$91,428.38</b>
<b>29. Ending Balance</b>			<b>\$117,560.21</b>